

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$425,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT) AND \$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with A & D Painting, Inc, for C-6005007917, Annual Contract For Painting And Pressure Washing Services, effective October 12, 2005; and

WHEREAS, the original term of the agreement was for two (2) years with three (3) one (1) year renewal options at the City's sole discretion; and

WHEREAS, the City did enter into Renewal No. 1 with a term of October 13, 2007 through October 12, 2008; and

WHEREAS, the City did enter into Renewal No. 2 with a term of October 13, 2008 through October 12, 2009; and

WHEREAS, A & D Painting, Inc. has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 3 with A & D Painting, Inc, for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter Renewal Agreement No. 3 with A & D Painting, Inc., for FC-6005007917, Annual Contract For Painting And Pressure Washing Services, on behalf of the Department of Watershed Management in an amount not to exceed Six Hundred Thousand Dollars and No Cents (\$600,000.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 3 will be from October 13, 2009 through October 12, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to A & D Painting, Inc.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2010 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$425,000 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment) and \$175,000.00 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$425,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT) AND \$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date:	May 12, 2009
Council Meeting Date:	May 18, 2009
Legislation Title:	RENEWAL AGREEMENT NO. 3 FOR FC-6005007917
Requesting Dept.:	Watershed Managment
Contract Type:	Construction and ITB,
Advertisement:	May 8, 2005
Bids/Proposals Due:	June 22, 2005
Invitations Mailed:	146
Bids/Proposals Received:	2
Bidders/Proponents:	A & D Painting, Inc. \$206,000.00 Mechanical Jobbers Marketing, Inc. \$377,000.00
Contractor:	A & D Painting, Inc. Demtrios Kostopoulos CEO 3387 Canadian Way, Tucker Ga. 30084
Estimated Value:	\$ 600,000.00
Scope Summary:	Renewal Agreement No. 3 will provide painting and pressure washing services for one (1) additional year to continue painting and pressure washings various

facilities within the Bureau of Drinking Water for one (1) additional year)

Background:

To provide painting and pressure washing services, including labor, materials (paint and paint brushes, chemicals and water), and equipment for various locations throughout the city of Atlanta for the Department of Watershed Management. Services included painting (exterior and interior), pressure washing, preparation, sanding, scraping, and caulking.

Agreement Type	Effective Start Date	Effective Expiration Date	Not to Exceed Amount
Original Agreement	10/13/05	10/12/07	\$206,000.00
Amendment Agreement No. 1	05/15/06	10/12/07	\$206,000.00
Amendment Agreement No. 2	04/18/07	10/12/07	\$550,000.00
Amendment Agreement No. 3	04/23/07	10/12/07	\$400,000.00
Renewal Agreement No. 1	10/13/07	10/12/08	\$700,000.00
Renewal Agreement No. 2	10/13/08	10/12/09	\$206,000.00
Renewal Agreement No. 3	10/13/09	10/12/10	\$600,000.00

Evaluation Team:

DWM, OCC, Risk Management

Term of Contract:

Two (2) years with three (3) one (1) year renewable options at the sole discretion of the City.

Fund Account Centers: \$425,000 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment) and \$175,000.00 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

Prepared By:

Anthony D. Stanley, Contracting Officer

Contact Number:

404-330-6384

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 WITH A & D PAINTING, INC, FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00.); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$425,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT) AND \$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: May 18, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose legislation is to seek authorization for Renewal 2 under FC-6005007917, Annual Contract for Painting and Pressure Washing Services, R-3 with A & D Painting, Inc.. in the amount of \$ 600,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this contract is to provide painting and pressure washing services to buildings and structures as needed for the Department of Watershed Management, Bureau of Drinking Water.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES

- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): \$600,000.00

\$ 425, 000 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222001 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).

\$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-EQUIPMENT). 4430000 (TREATMENT).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$600,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Willie Canidate, Contracting Officer Sr., ext. 6335



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 APR 23 PM 1:26

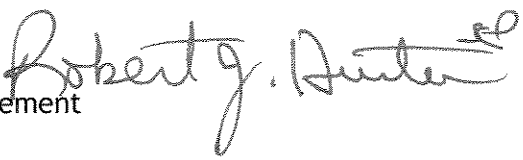
SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

April 21, 2009

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner 
Department of Watershed Management

RE: **LEGISLATIVE REQUEST -**
FC-6005007917, Annual Contract for Painting and Pressure Washing
Services, R-3

Contractor: A & D Painting, Inc.

Please prepare appropriate legislation (**Cycle 9 - June 1, 2009**) for the above referenced project, FC-6005007917, Annual Contract for Painting and Pressure Washing Services, R-3 with A & D Painting, Inc. for the Bureau of Drinking Water, in an amount not to exceed: \$ 600,000.00 to be charged to and paid from various funding streams:

\$ 425, 000 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222001 (REPAIR & MAINTENANCE-BUILDINGS). 4430000 (TREATMENT).

\$175,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND).170407 (DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-EQUIPMENT). 4430000 (TREATMENT)

Funding for this project will come from the 2010 budget, therefore, the requisition cannot be entered at this time.

If you have any questions concerning this matter, please feel free to contact Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

All contract terms, conditions, stipulations of the original contract shall remain the same.

Your assistance in this matter is requested and appreciated.

RH/SP/wc

c:

Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM

File



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: July 21, 2005

RE: **Recommendation for FC 6005007917, Annual Contract for Painting and Pressure Washing**

The Office of Contract Compliance has reviewed the two (2) bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

A & D Painting, Inc.

Ram Tool & Supply Co.	FBE 17%
Irvin Gibson Services, Inc.	AABE 5%
Edwards Painting & Contracting	AABE 12%
Participation Total	34%

Mechanical Jobbers Marketing, Inc.

Southern Perfection Painting, Inc.	FBE 18%
Protective Liner Systems	HBE 18%
Participation Total	36%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Anthony Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ April 28, 2009 _____

Anticipated Committee Meeting Date(s): _____ May 12, 2009 _____

Anticipated Full Council Date: _____ May 18, 2009 _____

Legislative Counsel's Signature: _____  _____

Commissioner Signature: _____  _____

Chief Procurement Officer Signature: _____  _____

CAPTION

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FINANCIAL IMPACT (if any): \$600,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)